

INVOICE

Page 1 of 3



Remit Address:

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	DCCC/Horsford	Invoice #	107059-1
Product	DCCC/HORSFORD	Invoice Date	09/30/12
Estimate Number	1876	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCreary	Order #	107059
Sales Office	Blair - Philadelphia	Alt Order #	D6856980
Sales Region	National	Deal #	122
Billing Calendar	Broadcast	Order Flight	09/26/12 - 10/01/12
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #	
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
2	KSNV	Today Show	658a-9am									
3	KSNV	Rachael Ray	11am-12pm									
4	KSNV	Noon News	12-1230pm									
5	KSNV	The Agenda 1230pm	1230-1p									
6	KSNV	Dr Phil	3-4p									
7	KSNV	M-F Early News	5-630p									
			09/24/12 to 09/30/12									
			W	09/26/12	:30	6:28 AM	SH12102H	Agendas	\$650.00		1	
				to								
			09/24/12 to 09/30/12									
			W	09/26/12	:30	8:29 AM	SH12102H	Agendas	\$550.00		2	
				Th	09/27/12	:30	7:27 AM	SH12102H	Agendas	\$550.00		1
				F	09/28/12	:30	8:00 AM	SH12102H	Agendas	\$850.00		3
			09/24/12 to 09/30/12									
			W	09/27/12	:30	11:21 AM	SH12102H	Agendas	\$325.00		1	
				to								
			09/24/12 to 09/30/12									
			W	09/27/12	:30	12:11 PM	SH12102H	Agendas	\$425.00		1	
				to								
			09/24/12 to 09/30/12									
			W	09/26/12	:30	12:48 PM	SH12102H	Agendas	\$325.00		1	
				F	09/28/12	:30	12:48 PM	SH12102H	Agendas	\$325.00		2
			09/24/12 to 09/30/12									
			W	09/26/12	:30	3:50 PM	SH12102H	Agendas	\$450.00		1	
				to								
			09/24/12 to 09/30/12									
			W	09/26/12	:30	5:15 PM	SH12102H	Agendas	\$1,000.00		1	
				Th	09/27/12	:30	6:09 PM	SH12102H	Agendas	\$1,000.00		

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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KSSNV
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Las Vegas, NV 89101
Main: (702)642-3333
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Billing Address:

MB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
100 K St. NW
washington, DC 20007

MB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
100 K St. NW
washington, DC 20007

Advertiser	DCCC/Horsford
Product	DCCC/HORSEFORD
Estimate Number	1876

Invoice #	107059-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

IDB #	
Alt Order #	06856980
Deal #	
Order Flight	09/26/12 - 10/01/12

Agency Ref	
Advertiser Ref	

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
F Early News	5-630p								
F Jeopardy	630-7pm	F	to 09/28/12	:30	5:22 PM	SH12102H Agendas	\$1,000.00		3
F Wheel of Fortune	7-730pm	F	09/24/12 to 09/30/12	1x	--WTF--				1
Face to Face w/ J.Ralston	730-758pm	F	to 09/28/12	:30	6:42 PM	SH12102H Agendas	\$1,000.00		1
F News 3 at Eleven	11pm-1135pm	F	09/24/12 to 09/30/12	2x	--WTF--				1
Fight Show	1135p-1237a	F	09/24/12 to 09/30/12	:30	7:37 PM	SH12102H Agendas	\$800.00		1
Fight 4th Hour	10am-11am	F	09/28/12 to 09/30/12	1x	--WTF--				1
= Today Show II	9-10a	F	09/24/12 to 09/30/12	:30	10:52 AM	SH12102H Agendas	\$325.00		1
		Th	09/27/12	1x	--WTF--				1
		Th	09/27/12	:30	9:58 AM	SH12102H Agendas	\$350.00		1

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Estimate Number	1876	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCreary	Order #	107059
Sales Office	Blair - Philadelphia	Alt Order #	068366980
Sales Region	National	Deal #	
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	115
Special Handling		Product Code	122
Agency Ref		Order Flight	09/26/12 - 10/01/12
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
				to							
					09/24/12 to 09/30/12	2x	-----55				
					Sa	09/29/12 :30	11:10 PM	SH12102H Agendas	\$1,100.00		1
					Su	09/30/12 :30	11:27 PM	SH12102H Agendas	\$1,100.00		2
16	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	to							
					09/24/12 to 09/30/12	1x	-----5				
					Su	09/30/12 :30	12:16 AM	SH12102H Agendas	\$45.00		1
		Aired Spots	23								

Gross Total \$16,095.00
Agency Commission \$2,414.25
Net Amount Due \$13,680.75 **Payment Terms 30 Days**

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